



LAND USE CONTROL ANNUAL INSPECTION FORM

SMA 4- Former Chemical Plant

Name of Inspector: CHARLIE FRANKS

Date of Inspection: 11-8-2021

Part I

Verification of Land Use Controls

(Indicate with ✓ if listed land use control is being accomplished. Note deficiencies in space provided below.)

- Verify no residential land use is occurring on property ✓
- Verify no water or groundwater on, from, or under the Property (other than piped water from the local public water authority) is used for potable or irrigation purposes ✓
- Verify boundary fence is intact and in good condition ✓
- Verify trespasser warning signs are intact and in good condition ✓

Describe Deficiencies to Current/Existing Land Use Controls

(Use space below to describe deficiency, location, and corrective action)

Part II

Intrusive Activities

Have intrusive activities occurred in SMA-4 in the past year? (yes/no) NO

Describe Intrusive Activities

(Use space below to describe intrusive activity and location)



Was SMA-4 Dig Permit application submitted and accepted prior to start of intrusive activities?
(yes/no) N/A (if yes, include signed copies of SMA-4 Dig Permit to this form)

Describe any Deficiencies to Intrusive Activities/ Dig Permit

(Use space below to describe deficiency and corrective action)

Describe Any Needed Expansion (s) Beyond the Current/Existing Land Use Controls

(Use space below to propose/describe any newly discovered or previously unknown contamination encountered that might not be adequately be addressed by the existing LUCP)

Certification of Inspection

The information submitted herein, to the best of my knowledge and belief, is true, accurate, and complete.

Name and Title: CHARLIE FRANKS By Products AREA MANAGER

Signature: [Signature] Date: 11-8-2021

Name of Designated Official: Don Wiggins

Signature: [Signature] Date: 11-8-2021



LAND USE CONTROL ANNUAL INSPECTION FORM

SMA 5- Former Pig Iron Foundry

Name of Inspector: Charlie Franks

Date of Inspection: 11-8-2021

Verification of Land Use Controls

(Indicate with ✓ if listed land use control is being accomplished. Note deficiencies in space provided below.)

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- Verify no water or groundwater on, from, or under the Property (other than piped water from the local public water authority) is used for potable or irrigation purposes ✓
- Verify boundary fence is intact and in good condition ✓
- Verify trespasser warning signs are intact and in good condition ✓

Describe Deficiencies to Land Use Controls

(Use space below to describe deficiency, location, and corrective action)



Describe Any Needed Expansion (s) Beyond the Current/Existing Land Use Controls

(Use space below to propose/describe any newly discovered or previously unknown contamination encountered that might not be adequately be addressed by the existing LUCP)

Certification of Inspection

The information submitted herein, to the best of my knowledge and belief, is true, accurate, and complete.

Name: Charlie FRANKS

Signature: [Signature] Date: 11-8-2021

Authorized Representative of the Company: DON WIGGINS

Signature: [Signature] Date: 11-8-2021